

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND BUSINESS  
IMPROVEMENT DISTRICT DIVISION  
200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** September 21, 2015  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

32 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 07/22/2015	-827.00
Accrued Interest from 04/01/15 to 06/30/15	407.01
County Remittance received on 08/24/2015	2,766.02
Available for Reimbursement	<u>\$2,346.03</u>

*Enclosed please find the Co. Advice Summary. Thanks*

*(Revised)*

**PRIVACY NOTICE**

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**AN EQUAL EMPLOYMENT OPPORTUNITY – AFFIRMATIVE ACTION EMPLOYER**

# COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

## CITY REMITTANCE ADVICE SUMMARY

FY 2014-2015

DATE OF REMITTANCE: August 20, 2015

ACCT.#	DESCRIPTION	TYPE	2014-2015 PROPERTY TAX REVENUE	2014-2015 SECURED Final PAID	2014-2015 Redempt. Master 4th qtr Tax	2014-2015 Redempt. Master 4th qtr Penalty	2014-2015 Redempt. Master Prior yr Adj Tax	2014-2015 Redempt. Master Prior yr Adj Penalty
188.83	WESTCHESTER	1% D/S AIR TL	- 2,766.02 - 2,766.02	- 2,766.02 2,766.02	- -	- -	- -	- -

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2014-2015**

**DATE OF REMITTANCE: July 20, 2015**

ACCT.#	DESCRIPTION	TYPE	2014-2015 PROPERTY TAX REVENUE	2014-2015 SECURED 3RD PAID
188.83	WESTCHESTER	1% D/S AIR TL	- (827.00) - (827.00)	- (827.00) - (827.00)

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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 23, 2015

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 5/22/2015

39,484.92

SAS Collection rec'd on 05/27/2015

11,471.41

Available for Reimbursement

\$50,956.33

*Attached please find the Co. Advice Summary. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2014-2015**

**DATE OF REMITTANCE: May 20, 2015**

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015	2014-2015	2014-2015
			PROPERTY TAX REVENUE	SECURED 2nd Paid	Redemption mst 3rd qtr Tax	Redemption mst 3rd qtr penalty
188.83	WESTCHESTER	1% D/S AIR TL	- 39,484.92 -	- 39,484.92 -	- - -	- - -
			39,484.92	39,484.92	-	-

**WESTCHESTER  
2014/2015 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT**

Legal Owner	Parcel Number	FMS Account #	Invoice #	Amount	Invoice Date	Date Paid	Amt. Paid	JV/CRR #	JV/CRR DATE	CHECK #	REC'D
Los Angeles World Airports	4122022928	N/A	N/A	\$3,436.08	3/24/2015	5/27/2015	\$3,436.08	IET/04/150000002751	5/27/2015	IET	5252
Los Angeles World Airports	4122023917	N/A	N/A	\$1,635.29	3/24/2015	5/27/2015	\$1,635.29	IET/04/150000002751	5/27/2015	IET	5252
Los Angeles World Airports	4122024918	N/A	N/A	\$4,453.45	3/24/2015	5/27/2015	\$4,453.45	IET/04/150000002751	5/27/2015	IET	5252
Los Angeles World Airports	4124002916	N/A	N/A	\$1,946.59	3/24/2015	5/27/2015	\$1,946.59	IET/04/150000002751	5/27/2015	IET	5252

**\$11,471.41**

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**DATE:** May 20, 2015

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**District Name:** WESTCHESTER

**Account No.:** 18883

County Remittance received on 4/22/2015

93,828.74

Accrued Interest from 01/01/15 to 03/31/15

178.72

Available for Reimbursement

\$94,007.46

*Attached please find the Co. advice summary and/or the Payment reports. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2014-2015**

**DATE OF REMITTANCE: April 20, 2015**

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015
			PROPERTY TAX	SECURED 85%
			REVENUE	ADVANCE
188.83	WESTCHESTER	1% D/S AIR TL	- 93,828.74 - 93,828.74	- 93,828.74 - 93,828.74